

FZ111 Req C F P H S I/E B Sr
REQUEST LOADED 008 02 Y Y B B I

REQUEST LOADED
REQUEST LOADED

Lin Vendor Fr---Journal---To Fr-----Check-----To
xxxxxxx mmdccyy mmdccyy xxxxxxxx xxxxxxxx
001 V043465 07012004 06302005
002 V088987 07012004 06302005

VDR- V043465 MIXON AND ASSOCIATES INC

INV INVOICE	INV DATE	PO	TSLC	CHECK	ST DATE	AMOUNT	PAID
2093	06302004	00402397	SCPD	000306041	07132004	1789.47	1789.47
2125	08182004	00500173	SCPD	000307372	08232004	1428.45	1428.45
2161	09012004	00500173	SCPD	000307872	09152004	1379.02	1379.02
2196	11022004	00500173	SCPD	000310867	11082004	1795.48	1795.48
2236	12102004	00500173	SCPD	000312274	12142004	1499.27	1499.27
2273	12102004	00500173	SCPD	000312274	12142004	1495.42	1495.42
2309	01132005	00500173	SCPD	000313481	01182005	1516.33	1516.33
2333	02042005	00500173	SCPD	000314314	02072005	1547.62	1547.62
2368	03082005	00500173	SCPD	000315955	03142005	1429.81	1429.81
2402	04252005	00500173	SCPD	000318592	05162005	1408.95	1408.95
2438	05112005	00500173	SCPD	000319594	06092005	1397.37	1397.37
2472	06022005	00500173	SCPD	000319594	06092005	1422.67	1422.67
				INV TOTAL		18109.86	18109.86

VDR- V088987 SCHOOLHOUSE CONSULTING GROUP

INV INVOICE	INV DATE	PO	TSLC	CHECK	ST DATE	AMOUNT	PAID
131	01282005	00507009	SCPD	000314082	01312005	5617.50	5617.50
				INV TOTAL		5617.50	5617.50

REQUEST 008 TOTAL 0 POS
TOTAL 13 INVOICES